Subject: Re: Re: Statement DTBIDJan 2016 13:33:11 -0600

From: "Dawn Eastin" <dawn@downtownnews.com>

Date: 01/08/2016 11:36 AM

To: "Henna Sherzai" < HSherzai@downtownla.com>

Hi Henna,

You can ignore the 10/5 invoice for \$225, you should not have been charged for that. It should have been a \$0.00 invoice. We will credit the account. And your total spend for this year was actually \$7424 per the contract I sent over. I have attached it for reference.

Dawn Eastin General Manager L.A. Downtown News 1264 W. First St. L.A., CA 90026 213-481-1448 213-250-4617 fax

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On Jan 8, 2016, at 11:29 AM, Michael Lamb wrote:

Begin forwarded message:

From: Henna Sherzai < HSherzai@downtownla.com >

Subject: RE: Statement DTBID

Date: January 7, 2016 2:45:39 PM PST

To: Michael Lamb < Michael@downtownnews.com>

Hi Michael,

I was just looking at the total budget for Halloween advertising. We've paid \$7424 of the \$7474 planned spend. This invoice would take us over \$175. Do you know why that is?

From: Michael Lamb [mailto:Michael@downtownnews.com]

Sent: Wednesday, January 06, 2016 10:19 AM **To:** Henna Sherzai HSherzai@downtownla.com>

Subject: Fwd: Statement DTBID

Here is your invoice 10/5

Michael Lamb Account Executive Los Angeles Downtown News 1264 W. First Street Los Angeles, CA 90026

213-482-5932 Direct 213-453-3548 Mobile 213-250-4617 Fax

http://www.ladowntownnews.com/michael@ladowntownnews.com

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Begin forwarded message:

From: Claudia Hernandez

<CLAUDIA@DOWNTOWNNEWS.COM>

Subject: Re: Statement DTBID

Date: January 6, 2016 9:54:53 AM PST

To: Michael Lamb < Michael@downtownnews.com>

Claudia Hernandez Sales Assistant L.A. Downtown News 1264 W. First St. L.A., CA 90026 213-481-1448 Ext. 141

213-250-4617 fax claudia@downtownnews.com

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On Jan 4, 2016, at 2:54 PM, Michael Lamb wrote:

can you forward me a copy of this invoice?

Michael Lamb Account Executive Los Angeles Downtown News 1264 W. First Street Los Angeles, CA 90026

213-482-5932 Direct 213-453-3548 Mobile 213-250-4617 Fax

http://www.ladowntownnews.com/michael@ladowntownnews.com/

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Begin forwarded message:

From: Henna Sherzai

< HSherzai@downtownla.com >

Subject: RE: Statement DTBID

Date: January 4, 2016 2:35:28 PM PST

To: Michael Lamb

<Michael@downtownnews.com>

Thanks so much for sending. The 12/7 and 12/14 invoices have been submitted for payment. I don't show that the 10/12 and 10/26 have been submitted so I will get those in ASAP. I have copies.

Do you have a copy of Inv# 581187 from 10/5? That's the only one I don't have a copy of.

Thanks! Henna

From: Michael Lamb

[mailto:Michael@downtownnews.com] **Sent:** Monday, January 04, 2016 10:36 AM

To: Henna Sherzai

<a href="mailto: HSherzai@downtownla.com Subject: Fwd: Statement DTBID

Hi Henna

Attached is a statement of outstanding invoices.

Best

Michael Lamb Account Executive Los Angeles Downtown News 1264 W. First Street Los Angeles, CA 90026

213-482-5932 Direct 213-453-3548 Mobile 213-250-4617 Fax

http://www.ladowntownnews.com/ michael@ladowntownnews.com

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Begin forwarded message:

From: Claudia Hernandez

<claudia@downtownnews.com>

Subject: Statement DTBID

Date: January 4, 2016 10:22:14

AM PST

To: Michael Lamb

<Michael@downtownnews.com

>

Claudia Hernandez Sales Assistant L.A. Downtown News 1264 W. First St. L.A., CA 90026 213-481-1448 Ext. 141 213-250-4617 fax

claudia@downtownnews.com

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